

State of Arizona



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363
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2000 Post-General Election Report

Election Cycle: **1999-2000**
Date Filed: March 1, 2001
Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$955.90)
Total Cash Receipts this Reporting Period:	\$16.00
Total Cash Disbursements this Reporting Period:	\$3,815.26
Cash Balance at End of Reporting Period:	(\$4,755.16)

Report ID: 10863

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$16.00	\$0.00	\$16.00	\$12,877.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$16.00	\$0.00	\$16.00	\$12,877.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,815.26	\$0.00	\$3,815.26	\$21,856.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3,660.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,815.26	\$0.00	\$3,815.26	\$25,516.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,815.26			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WALKER, DAVID	11/15/2000	\$16.00	\$16.00
Address:	1234, ELMO, AZ 85363		Cash	
Occupation:	FIREFIGHTER, EL MIRAGE FIRE DEPARTMENT			
Memo:	Contributions			
Total of Individual Contributions			\$16.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$16.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PETTY CASH FUND	10/23/2000	\$500.00	\$2,242.86
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	Replentish Petty Cash ~ Library Resources			
Name:	A ACTION DAY BRITE	10/25/2000	\$134.38	\$134.38
Address:	24TH STREET AND OAK, PHOENIX, AZ 85008		Cash	
Memo:	Printing			
Name:	CITY OF PHOENIX	10/25/2000	\$130.00	\$1,690.00
Address:	200 W Washington St, Fl 15, Phoenix, AZ 85003		Cash	
Memo:	Filing Fees ~ Post Primary Report			
Name:	KIMBERLY DEVANT	10/25/2000	\$275.00	\$450.00
Address:	11822 N Sundown Dr, , Scottsdale, AZ 85260		Cash	
Memo:	Design, Set up, Printing			
Name:	MARICOPA COUNTY ELECTIONS	10/25/2000	\$130.00	\$300.00
Address:	100 W Washington St, , Phoenix, AZ 85001		Cash	
Memo:	Filing Fees ~ Post Primary Report			
Name:	PETTY CASH FUND	10/25/2000	\$33.00	\$2,242.86
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	Replentish Petty Cash			
Name:	POSTMASTER	10/25/2000	\$13.19	\$88.55
Address:	11129 W Arizona Ave, , Youngtown, AZ 85363		Cash	
Memo:	Report Postage			
Name:	SECRETARY OF STATE	10/25/2000	\$130.00	\$320.00
Address:	100 N 7th St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Filing Fees ~ Post Primary Report			
Name:	UNITED SUN CITIES FIRE FIGHTERS ASSOCIATION	10/25/2000	\$43.00	\$492.28
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	Meal Reimbursement ~ Member Services			
Name:	STAPLES	11/03/2000	\$80.15	\$844.36
Address:	4350 W Camelback Rd, , Glendale, AZ 85301		Cash	
Memo:	Office Supplies ~ General			
Name:	STAPLES	11/08/2000	\$287.61	\$844.36
Address:	4350 W Camelback Rd, , Glendale, AZ 85301		Cash	
Memo:	Office Supplies ~ Software +			
Name:	KIMBERLY DEVANT	11/15/2000	\$175.00	\$450.00
Address:	11822 N Sundown Dr, , Scottsdale, AZ 85260		Cash	
Memo:	Printing Services			
Name:	PETTY CASH FUND	11/15/2000	\$800.00	\$2,242.86
Address:	11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363		Cash	
Memo:	Replentish Petty Cash ~ Color Laser Printer Bid, Library Resources			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE, ARIZONA	11/20/2000	\$10.00	\$70.00
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Cash	
Memo:	Monthly Service Charge			
Name:	ARIZONA REPUBLIC NEWSPAPERS	11/22/2000	\$130.00	\$130.00
Address:	PO Box 660, , Phoenix, AZ 85001		Cash	
Memo:	Annual Newspaper Subscription ~ Library Resources			
Name:	BILL BLUNDEN	11/22/2000	\$13.05	\$13.05
Address:	118 SCHOOL STREET, CARTHAGE, NY 13619		Cash	
Memo:	Office Decor ~ Wooster Fire Nozzle and Shipping			
Name:	BINH LAM CHOO	11/22/2000	\$23.95	\$23.95
Address:	PO Box 2718, , Oakland, CA 94602		Cash	
Memo:	E-Business Software for Website			
Name:	DAILY NEWS SUN	11/22/2000	\$91.20	\$91.20
Address:	PO Box 78470, , Phoenix, AZ 85062		Cash	
Memo:	Annual Subscription to Newspaper ~ Library Resources			
Name:	DEBBIE JACKSON	11/22/2000	\$26.25	\$26.25
Address:	1662 Lillian Rd, , Stow, OH 44224		Cash	
Memo:	Office Decor ~ Antique Fire Extinguisher			
Name:	GARY MILESKI	11/22/2000	\$5.00	\$5.00
Address:	717 Glasgow St, , Stowe, PA 19464		Cash	
Memo:	Evaluation Software and Shipping			
Name:	GREG GILLUM	11/22/2000	\$11.00	\$11.00
Address:	1410 W Main St, , Franklin, TN 37064		Cash	
Memo:	Classroom Software and Shipping			
Name:	MAGAZINE PROCESSING CENTER	11/22/2000	\$66.97	\$66.97
Address:	180 Freedom Ave, , Murfreesboro, TN 37129		Cash	
Memo:	Subscription Payment for Firehouse, US News & World Reports			
Name:	RICHARD GUEST	11/22/2000	\$20.00	\$20.00
Address:	459 Old Concord Rd, , Saint Johnsbury, VT 05819		Cash	
Memo:	Office Decor ~ Antique Fire Extinguisher and shipping			
Name:	TODD SMITH	11/22/2000	\$29.56	\$53.51
Address:	44811 Shale Cir, , Temecula, CA 92592		Cash	
Memo:	Entered incorrect Amount Initially ~ total price for print is \$53.51			
Name:	TODD SMITH	11/22/2000	\$23.95	\$53.51
Address:	44811 Shale Cir, , Temecula, CA 92592		Cash	
Memo:	Office Decor ~ Print and shipping			
Name:	VINAMAN SOFTWARE	11/22/2000	\$3.00	\$3.00
Address:	3266 NE 108th Ave, , Portland, OR 97220		Cash	
Memo:	Demo Software & Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BEST BUY	11/24/2000	\$630.00	\$770.95
Address:	2401 E Camelback Rd, , Phoenix, AZ 85008		Cash	
Memo:	Library Resources ~ Televisions, VCR's, Computer Equipment			
Total of Operating Expenses			\$3,815.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,815.26	

